



# PURCHASE ORDER



**P.O. No: 601340000022803**  
 Solicitation Number: 0000012359  
 P.O. Date: 05/06/2016  
 No Bid Required

To:  
**INGRAM CONCRETE LLC**  
 PO BOX 844406  
 DALLAS TX 75284-4406  
 United States

Agency To Invoice:  
 60134\_West Branch  
 RCW\_INVOICES@TXDOT.GOV  
 RCW ACCOUNTS PAYABLE  
 135 SLATON ROAD  
 LUBBOCK TX 79404-5201  
 United States

VENDOR ID: 1830486753-002

BUYER: Sandefur, Dianna

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<b>SHIP TO THE FOLLOWING LOCATION            UNLESS OTHERWISE NOTED:</b> STONEWALL CO MAINT SECTION 8360 US 380W US 83, 1 MILE N OF US 380 ASPERMONT TX 79502 United States  <b>75077230000</b> <b>BACKFILL, FLOWABLE, IN ACCORDANCE WITH ITEM 401 OF THE TXDOT 2004 STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF HIGHWAYS, STREETS AND BRIDGES</b> Promise Date: May 09, 2016	4.00	TON	\$139.50	\$558.00
2	<b>96339330000</b> <b>FEES (NOT OTHERWISE CLASSIFIED)</b> Promise Date: May 09, 2016  <b>The following comments apply to the entire Order.</b>  <b>MATERIAL TO BE DELIVERED TO:</b>  1 1/2 miles north of US380 on FM1835 at the bridge. 2nd Stop: 5.6 miles north of the 1st bridge on FM1835  <b>MATERIAL TO BE DELIVERED ON MONDAY, MAY 9, 2016.</b>  <b>NOTE TO VENDORS PARTICIPATING IN THE EPP:</b> Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order.  <b>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC,</b>	1.00	EA	\$30.00	\$30.00

*Dianna G. Sandefur, CTP*  
 Dianna G. Sandefur

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>TXDOT POC: GLOVER MILLER, 325-725-9946</p> <p>VENDOR POC: EUGENE BRADFUTE, 325-516-9032</p>				
Total PO Amount					\$588.00